

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00344**

Operator: NORTH SHORE GAS CO	Operator ID#: 13660
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Amy Kenny, Tom Webb	Emailed Date:
Company Representative's Email Address: ALKenny@peoplesgaskdelivery.com, TJWebb@peoplesgaskdelivery.com	10/08/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Aaron McElravy	Mundelein	0	9/21/2015	

Statement of Activities

On September 21, 2015, Staff conducted a Compliance Follow-up Audit of North Shore Gas Company ("North Shore") to determine compliance with the Code of Federal Regulations ("CFR") adopted via IL Adm. Part 590. The audit included a review of North Shore's amended procedure for the identification and protection of critical facilities to prevent damage.

Staff determined North Shore's amended procedures to be adequate, but were not made part of the Operations and Maintenance Manual ("O&M") and considered an administrative directive. Staff discussed this inadequacy with North Shore during an audit conducted on July 13-16, 2015. The additional response provided on August 21, 2015, indicated the amended procedures have been incorporated into the O&M. Based upon North Shore's response and amended procedures in accordance with 192.605(b)(1), this NOA will be considered closed.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

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Notice Of Amendment(s) Corrected:

2014-A001-00156 (Code Part [192.605(b)(1)]) - Staff determined the amended procedure located in North Shore's operations and maintenance manual Exhibit 9 Distribution Manual: General Order 2070 was adequate at this time. Staff will complete a compliance follow up inspection to close the NOA.

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]